



# PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 2

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## PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 2

These release notes reflect application updates for PeopleSoft Enterprise Inventory Management (IM) products since the SCM 8.9 Bundle 1. This document includes resolutions for the following PeopleSoft Enterprise Inventory Management applications:

- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Managing Costs

## PeopleSoft Enterprise Inventory

This table summarizes application updates for PeopleSoft Enterprise Inventory since the SCM 8.9 Bundle 1.

Functional Categories	Description
Putaway	<ul style="list-style-type: none"> <li>• Added "Storage Code" prompt to Manually Staged Putaway page.</li> <li>• Corrected problem with Load Stage Items when using Directed Putaway with Single Item Option. Also corrected issue with pegging.</li> <li>• The Alternate Location page (link from Review Plan) was modified so the Storage Area text could be translated.</li> </ul>
Manage Inventory	<ul style="list-style-type: none"> <li>• Added steps to usage desktop (IN_USG_DSKTP) to include the usage of zero cost (free) costed items for any method and non-cost items for the primary book, for both depletes and customer returns.</li> <li>• Item Availability modified so Pegged Supply would appear as Pegged.</li> <li>• Modified Capacity Checking so that the volume capacity of a storage location is updated correctly during adjustment transactions.</li> </ul>
Fulfillment	<ul style="list-style-type: none"> <li>• System changes were made to the Express Issues page to correct the 'Ship To' and 'Sold To' labels for external orders.</li> <li>• Shipping Issues have been modified to correctly calculate the picked and shipped quantity fields when short shipping.</li> <li>• Corrected problem with Shipping Issues Unit of Measure rounding when converting between different Ordering, Stocking and Shipping Units of Measure.</li> <li>• Resolved problem with Batch Shipping Balance Discrepancy.</li> <li>• Corrected SQL error Fulfillment requests related to platform specific multi-column update statement.</li> <li>• Modification to the Reservation, Front End Shipping, Fulfillment Requests, Replenishment Requests to enhance the portability of the programs based on performance considerations.</li> <li>• Corrected problem with Reservations reserving more than the unfulfilled demand quantity.</li> </ul>

Functional Categories	Description
	<ul style="list-style-type: none"><li>Resolved problem with batch ATP promising yielding incorrect results.</li><li>Resolved problem with translations of Reservation Rules component.</li><li>Fixed problem with users running any fulfillment process receiving an error message "Business Unit XXXXX does not have an entry in the Fulfillment Rules table".</li></ul>
Replenishment	<ul style="list-style-type: none"><li>Create Par Replenishment Requests process (INPGREPL.cbl) has been modified to set the zero price indicator checkbox to "Y" for zero cost items when creating a Requisition or PO.</li><li>Create Par Replenishment requests (INPGREPL.cbl) has been modified to create the requisition line in pending status to match the requisition header.</li><li>Review Replenishment requests page was modified so all titles can be translated.</li></ul>
Maintain Containers	Ship Container Hierarchy component detail button modified so it can be translated.
Order Pegging	<ul style="list-style-type: none"><li>Corrected pegging so when supply order closes with no receipts, the peg status is updated properly.</li><li>Corrected state record for pegging batch program to fix direct receipt/pegging and inventory putaway/pegging UOM issues.</li><li>For non-inventory Work Order pegs, when the requisition is reopened, can now reopen non-inventory Work Order pegs.</li></ul>

## PeopleSoft Enterprise Managing Costs

This table summarizes application updates for PeopleSoft Enterprise Managing Costs since the SCM 8.9 Bundle 1.

Functional Categories	Description
Reports and Inquiries	Application changes were made to the Review Transaction Details page to allow inquiry of transaction group "035" for the destination business unit on intercompany transfers.
Transaction Costing and Accounting Line Creation	<ul style="list-style-type: none"> <li>Changes to the transaction costing process to enable posting of standard cost reverse component consumptions to the inventory accounting line.</li> <li>Changes to the transaction costing process-to-process reverse component consumption transactions created from production schedules in Manufacturing.</li> <li>Application changes were made to the Cost Accounting process to fix Return To Vendor Variance (transaction group 415) postings to the inventory accounting line when using: <ul style="list-style-type: none"> <li>Non-material cost elements (freight, sales tax, miscellaneous charges, and so on).</li> <li>The perpetual average cost method.</li> <li>Retroactive perpetual average cost profiles with the default (single) cost element option.</li> </ul> </li> <li>Fixed audit issues with views and dedicated temp tables used in transaction costing.</li> <li>Modified the Transaction Costing Process to enable costing of depletions when all rows for a business unit and book are for only one item, and there is insufficient quantity available.</li> <li>Modifications to allow processing of reverse component consumption transactions when the original component consumption transaction was negative costed.</li> <li>Application changes were made to ensure that when the generate balancing entries option on the ledger group related to the book is set to 'N' (No) or is blank, the accounting entries for Inter Unit transfers are updated with a status of I (Ignore).</li> <li>Modified the Transaction Costing Process to calculate the input cost on production lds correctly when costing with the "calculate production costs" option.</li> </ul>